

**GULFCO MARINE MAINTENANCE SUPERFUND SITE**  
**Unilateral Administrative Order Compliance (CERCLA Docket 06-06-05)**

<b>Required Submittal</b>	<b>UAO or SOW Paragraph</b>	<b>Due Date</b>	<b>Date Received</b>	<b>EPA Response</b>
Notice regarding intent to comply with UAO	UAO - 41	14d after Effective Date (8/12/05)	Dow/Chromalloy- 8/12/05 LDL- 8/12/05	na
Notice of PRP project coordinator	UAO - 65	14d after Effective Date (8/12/05)	Dow/Chromalloy- 8/12/05 LDL- 8/12/05	9/20/05
Scoping meeting	SOW - 16	15d after Effective Date (8/15/05)	8/4/05	na
July Monthly Progress Report	UAO - 53	15 <sup>th</sup> day of following month (8/15/05)	8/3/05	na
Health & Safety Plan	SOW - 29	20d after Effective Date (8/18/05)	8/18/05	na
Identification/qualification of personnel /contractors	UAO- 42	30d after Effective Date (8/29/05)	8/26/05	9/20/05
Access agreements	UAO - 72	30d after Effective Date (8/29/05)	8/26/05 received request for extension until 10/28/05	9/20/05
Draft Screening Level Ecological Risk Assessment	SOW - 37.d.viii	30d after Effective Date (8/29/05)	8/26/05	
Final Screening Level Ecological Risk	SOW - 37.d.x	15d after receipt of EPA comments on the draft SLERA		

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Assessment				
RI/FS Workplan	SOW - 17	60d after Effective Date (9/27/05)	9/23/05 received request for extension until 10/11/05	
RI/FS Sampling & Analysis Plan	SOW - 25	60d after Effective Date (9/27/05)	9/23/05 received request for extension until 10/11/05	
RI/FS Workplan	SOW - 17	10/11/05 as per extension request		
RI/FS Sampling & Analysis Plan	SOW - 25	10/11/05 as per extension request		
Financial assurance	UAO - 83	90d after Effective Date (10/27/05)		
Access agreements	UAO - 72	10/28/05 as per extension approval		
Advance notice of fieldwork	UAO - 55	14d prior to fieldwork		
Certification of insurance	UAO - 84	7d prior to commencing site work		
Preliminary Site Characterization Report	SOW - 31	30d after receipt of all validated sample results		

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